

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-S011/0009 MOD/AMD 01	Page 2 of 5
Name of Offeror or Contractor: INTERNATIONAL CONSULTANTS, INC.		

SECTION A - SUPPLEMENTAL INFORMATION

- Task Order 0009 for FMTV Fielding support at Ft. Hood was awarded on 12 Sept 2003.
- The purpose of this modification 01 to task order 0009 is to extend the performance period and provide the necessary funding for the contractor to continue toperform the tasks listed in Section C for an additional 6 months. The contractor is hereby authorized to expend not more than 1,280 firm-fixed priced term level of effort hours (total value \$53,590.56). This extension will continue to provide unit set fielding logistical support to the Material Fielding Team at U.S. Army Installations with the base of operations at the home location of Ft. Hood Texas. The period of performance is extened as follows:

FROM: 12 Sept 2003 to 27 Apr 2004

TO: 12 Sept 2003 to 27 Oct 2004.
- CLIN 1002AB is funded in the amount of \$53,590.56 to add an additonal 1,280 firm-fixed price(term)level of effort hours.
- CLIN 1004AB is funded in the amount of \$12,684 to fund travel for the extended 6 month period. This is a cost-only CLIN - No fee or profit.
- Deliverables under this task order are set forth in the CDRL's referenced in the Scope of Work and remains the same.
- 1,280 hours will continue to be for the labor positon title " Fielding Logistician" will continue to perform the duties required under the SOW.
- As a result of this modification, the total dollar value of Task Order 0009 is increased by \$66,274.56:

From: \$62,713.16

To: \$128,987.72
- All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 002 ***

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002AB	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: FMTV-FIELDING SPT AT FT HOOD PRON: J045X948J0 PRON AMD: 01 ACRN: AB AMS CD: 51106866006</p> <p>1,280 Firm - Fixed (term) Price Level of Effort Hours</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 27-OCT-2004</p> <p>\$ 53,590.56</p>				\$ 53,590.56
1004AB	<p><u>TRAVEL</u></p> <p>PRON: J045X948J0 PRON AMD: 01 ACRN: AB AMS CD: 51106866006</p> <p>Cost Only CLIN, No fee</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 27-OCT-2004</p> <p>\$ 12,684.00</p>				\$ 12,684.00

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SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

STATEMENT OF WORK
Revised 04 Mar 2004

C.1 CONTRACT SCOPE: This statement of work is for contractor services, provided on a firm-fixed-price basis in support of the Product Management Office, Medium Tactical Vehicles (PM, MTV). The services required are Unit Set Fielding support to the Materiel Fielding Team PM-MTV at U.S. Army Installations with the home location at Ft. Hood Texas.

C.2 OBJECTIVES: The Contractor will provide 1280 hours of Fielding Support for unit set fielding operation oversight and deprocessing services for PM, MTV equipment and material being fielded to U.S. Army units located at Ft. Hood TX and for other units both CONUS and OCONUS. Some travel may be required. See travel paragraph below.

C.3 Contractor Taskings: The contractor shall perform the following tasks:

C.3.1 Develop detailed schedules of fielding activities that support PM, MTV directed unit vehicle/equipment fielding schedules

C.3.2 Conduct detailed coordination with units to insure fielding activities such as IPRs and Equipment Hand-Off with all Total Package Fielding provided items are synchronized to meet program hand-off schedules. Microsoft Project Manager will be used to develop schedules. The Government will provide deprocessing databases in MS Excel (.xls) and MS Word (.doc) that depict detailed deprocessing progress for every vehicle/piece of equipment under PM MTV control for contractor use in coordinating fieldings.

C.3.3 Coordinate with OEM manufacturers conducting deprocessing and/or on-site modifications to ensure activities will be completed in a timely manner to support Hand-Off schedules

C.3.4 Coordinate with the FMTV Fielding Manager to ensure the FMTV Program milestones are met and resolve conflicts in overlapping areas of activities within the MFT.

C.3.5 Keep the Chief, Materiel Fielding Team (MFT) apprised of all MTV activities by providing daily verbal feedback and reoccurring written reports. The Chief, MFT is located at Ft. Hood.

C.3.6 Conduct detailed daily and recurring coordination with Government or other contractor personnel located within the PM, MTV organization.

C.3.7 Coordinate at all levels of Command Structure within Ft. Hood on PM, MTV related matters.

C.3.8 Conduct direct coordination with MTV Unit Leadership accepting vehicles/equipment.

C.3.9 Submit weekly reports providing vehicle/equipment deprocessing status, TPF status on MTV activities and other items of concern/activities IAW CDRL A001.

C.4 PROGRAM REVIEWS/DOCUMENTATION: The Contractor shall provide a weekly status report (CDRL A001) in narrative format of all significant fielding issues/activities. The contractor shall conduct a verbal monthly review of all such efforts with the PM, MTV Functional Technical Representative and other PM, MTV managers through VTC or teleconference. VTCs will be provided by the U.S. Government.

C.5 PERIOD OF PERFORMANCE: Date of award through 28 OCT 2004.

C.6 GOVERNMENT FURNISHED MATERIAL, LABOR OR FACILITIES: PM-MTV shall provide office space, office furniture, telephones, computer hardware and software and document duplication equipment for on-site contractor personnel to perform the tasks required in this task order.

C.7 PLACE OF PERFORMANCE: TACOM Material Fielding Team, Bldg 1956, Hood Rd & North Ave,Ft. Hood, TX, Telephone (254) 288-7731.

C.8 TRAVEL: A ceiling priced CLIN for travel is established at the time of award. The contractor shall obtain written authorization from the COR prior to any travel under this task order. The contractor shall provide a written certification, prior to travel, that sufficient funds are available on the travel CLIN to complete travel. All travel costs be in accordance with Joint Travel Regulations (JTR) are cost reimbursement only (no profit or fee). A trip report is required and must be submitted in accoradance with CDRL A002.

C.9 CONTRACTING OFFICERS REPRESENTATIVE: The COR will be Paul Dennis.

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SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
1002AB	J045X948J0 51106866006	AB 1 4SMTJ0	\$ 0.00	\$ 53,590.56	\$ 53,590.56
1004AB	J045X948J0 51106866006	AB 1 4SMTJ0	\$ 0.00	\$ 12,684.00	\$ 12,684.00
NET CHANGE				\$ 66,274.56	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AB	21 42035000041C1C02P5110682512 S20113	W56HZV	\$ 66,274.56
NET CHANGE				\$ 66,274.56

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 62,713.16	\$ 66,274.56	\$ 128,987.72